

**Roseville Community Schools**  
**18975 Church Street, Roseville, Mi 48066**

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March 26, 2018

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

To Whom It May Concern:

Entity & BEN	Roseville Community Schools (BEN 130834)
Contact Person	Michael Antoine
Contact Information	
Mailing Address	18975 Church Street, Roseville, Mi 48066
Phone Number	(586) 445-4380
Email	mantoine@roseville.k12.mi.us
Service Provider	Inacomp Technical Services Group (SPIN 143032908)
Funding Year	2018
Application Type &	Form 471
Application Number	Application #181026073
FRNs	1899058369, 1899074670, 1899074812, 1899074889, 1899075738, 1899076322
Appeal Reason	FCDL dated August 30, Denied FRNs for contract violation

Appeal Explanation:

On Monday, March 12<sup>th</sup> a contract was awarded for category 2 "Network and Wireless Infrastructure" that was posted for twenty-eight days. The deadline to certify our Form 471 was 11:59 p.m. Thursday, March 22<sup>nd</sup>. It has been several years since I completed the form and I severely under estimated my time to complete the certification. I spent an excess of seven hours on March 22<sup>nd</sup> up to 11:59 p.m. and was not able to get our Form 471 certified due to an FRN that had dollars remaining that still needed to be allocated. Also, contributing to my time was the ability to locate and complete the communication survey that is required to complete the certification process.

Certification for the services requested.

Attached is the error message I received with the last save date and time of 3/22/2018 at 11:56 PM EDT. Also, attached is a document showing that I was able to correct the error and certify our Form 471 on 3/23/2018 at 11:12 AM EDT. We would like you to accept this documentation and reconsider our Form 471 to be within the filing deadline of 3/22/2018. Thank you for your time and attention to this matter.

Sincerely,



Michael Antoine, Director of Technology

## ROSEVILLE COMMUNITY SCHOOLS (BEN: 130834) - NetInfra2018-F471C2 - Form # 181026073

Last Saved: 3/23/2018 11:12 AM EDT

Basic information

Entity information

Funding Requests

Connectivity information

Certify

You have successfully filed FCC Form 471 #181026073 for FY 2018

Certification Date

3/23/2018 11:12 AM EDT

Your application is being filed after the close of FY 2018 filing window. Therefore, your application will not be considered for funding.

### TO REQUEST A WAIVER OF THE FILING WINDOW DEADLINE:

The window filing requirement is contained in the Federal Communication Commission (FCC) rules for the E-rate program. USAC cannot consider requests for waivers of FCC rules. If you missed the FCC Form 471 filing window deadline and wish to request a waiver, you may file a waiver request with the FCC. When you file a waiver request, you should list "CC Docket No. 02-6" on the first page of your waiver request. We strongly recommend that you review the information provided on the USAC website about filing waiver requests.

### Authorized Person

Name Michael Antoine

Title Director of Technology

Employer ROSEVILLE COMMUNITY SCHOOLS

Address 10075 CHURCH ST  
ROSEVILLE, MI 48066-3952

Phone 586-445-4300

Email mantoine@roseville.k12.mi.us

### FCC Form 471 Help

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CLOSE

SAVE DRAFT

## FCC Form 471 - Funding Year 2018

ROSEVILLE COMMUNITY SCHOOLS (BEN: 130834) - NetInfra2018-F471C2 - Form # 181026073

Last Saved: 3/22/2018 11:56 PM EDT

Basic Information

Error Information

Funding Requests

Connectivity Information

Certify

Please resolve the following errors to move further with certification.

PDF cannot generate until errors are resolved.

### ▼ Error Details for Form #181026073

Last Validated On: 3/22/2018 7:59 PM EDT

Error Key	Error Description
Incorrect Cost Allocation	You have not allocated the full eligible cost for the FRN line item. Please update the eligible costs per recipient to equal the total eligible line item cost.

### FCC Form 471 Help

Show Help

DISCARD FORM

GO TO EDIT FORM